

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 PETER A DHUSE
 JENNIFER E DHUSE

CASE NO. 07 B 22335

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-9412 SSN XXX-XX-0087

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 11/29/07 and confirmed on 01/31/08.
2. The case was converted to Chapter 7 after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 3120.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	SECURED	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
AR CONCEPTS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	39702.46	.00	1016.51
ECAST SETTLEMENT CORPORA	UNSECURED	3993.09	.00	102.23
ECAST SETTLEMENT CORPORA	UNSECURED	980.22	.00	25.11
BANK ONE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1990.70	.00	50.95
CAPITAL ONE BANK	UNSECURED	6867.68	.00	175.83
CAPITAL ONE BANK	UNSECURED	1542.54	.00	39.49
PORTFOLIO RECOVERY ASSOC	UNSECURED	13368.51	.00	342.27
RESURGENT CAPITAL SERVIC	UNSECURED	24410.80	.00	625.01
ECAST SETTLEMENT CORPORA	UNSECURED	1374.29	.00	35.20
CONSUMER ADJUSTMENT CO	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	11393.72	.00	291.72
HSBC	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	2817.09	.00	72.14
MACYS RETAIL HOLDINGS IN	UNSECURED	708.58	.00	18.13

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEXTCARD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	988.60	.00	25.30
US DEPARTMENT OF EDUCATI	UNSECURED	2818.63	.00	72.16
WELLS FARGO FINANCIAL BA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1840.48	.00	47.13
ASSET ACCEPTANCE CORP	UNSECURED	195.21	.00	5.01

CITIMORTGAGE SECURED .00 .00 .00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	114992.60	.00	114992.60
PRINCIPAL PAID	.00	.00	2944.19	.00	2944.19
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	2944.19	.00	2944.19
The Debtor's attorney, RONALD E LANG and was paid \$.00 .				, was allowed \$.00

The Trustee received \$ 175.81 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE